

CANDIDATE'S REPORT

(To be filed by a candidate or his principal campaign committee)

OFFICE USE ONLY

1. Qualifying Name and Address of Candidate

Cliff Dressel
103 Eastwood Drive
Franklin, LA. 70538

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Clerk of Court
St. Mary Parish, LA.

Ann
2/9

0900950

3. Date of Primary

This report covers from Jan. 1, 2008 through Dec. 31, 2008

4. Type of Report:

☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☒ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT IS:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☒ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Regions Bank
Franklin, LA. 70538

7. Full Name and Address of Treasurer

Heloise D. LeBlanc
907 Second Street
Franklin, LA. 70538

8. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

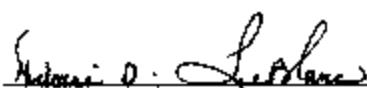
This 9th day of February, 2009



Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

(337) 828-4100 ext. 227

Daytime Telephone



Signature of Treasurer

(985) 255-6833

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	-0-
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	-0-
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	-0-

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$4,495.38
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$4,495.38

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$5,081.55
15. <i>Plus</i> total receipts this period (Line 8 above)	-0-
16. <i>Less</i> total disbursements this period (Line 13 above)	\$4,495.38
17. <i>Less</i> in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	\$586.17

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	-0-
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	-0-

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	-0-
22. Contributions received from political committees (From Schedules A-1 and A-2)	-0-
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	-0-
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	-0-
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	-0-

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender Cliff Dressel 103 Eastwood Drive Franklin, LA. 70538	<table style="width: 100%;"> <tr> <td style="width: 50%;">a. Date* <u>11-06-07</u></td> <td style="width: 50%;">b. Interest rate _____ % (a.p.r.)</td> </tr> <tr> <td colspan="2">c. Amount borrowed* \$ <u>5,000.00</u></td> </tr> <tr> <td colspan="2">d. Balance due \$ <u>5,000.00</u></td> </tr> </table> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>	a. Date* <u>11-06-07</u>	b. Interest rate _____ % (a.p.r.)	c. Amount borrowed* \$ <u>5,000.00</u>		d. Balance due \$ <u>5,000.00</u>	
a. Date* <u>11-06-07</u>	b. Interest rate _____ % (a.p.r.)						
c. Amount borrowed* \$ <u>5,000.00</u>							
d. Balance due \$ <u>5,000.00</u>							

3. Endorsers/Guarantors	<table style="width: 100%;"> <tr> <th colspan="3" style="text-align: center;">4. Repayments this period</th> </tr> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> <tr> <td style="height: 150px;"></td> <td></td> <td></td> </tr> </table>	4. Repayments this period			Date	Principal	Interest			
4. Repayments this period										
Date	Principal	Interest								

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender	<table style="width: 100%;"> <tr> <td style="width: 50%;">a. Date* _____</td> <td style="width: 50%;">b. Interest rate _____ % (a.p.r.)</td> </tr> <tr> <td colspan="2">c. Amount borrowed* \$ _____</td> </tr> <tr> <td colspan="2">d. Balance due \$ _____</td> </tr> </table> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>	a. Date* _____	b. Interest rate _____ % (a.p.r.)	c. Amount borrowed* \$ _____		d. Balance due \$ _____	
a. Date* _____	b. Interest rate _____ % (a.p.r.)						
c. Amount borrowed* \$ _____							
d. Balance due \$ _____							

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(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Mike's Cigar Distributors Bay Harbor, FLA.	01/14/08	Favors For Supporters	\$74.95
Famous Smoke Shop New York, NY.	01/07/08	Favors for Supporters	\$153.97
Logan's Restaurant Lafayette, LA.	02/09/08	Entertainment	\$22.23
J R Tobacco of America Durham, NC.	02/12/08	Favors for Supporters	\$101.25
Zee's Rotisserie & Grill Lafayette, LA.	02/16/08	Entertainment	\$29.25
Mansurs on the Blvd. Baton Rouge, LA.	02/19/08	Entertainment	\$251.22
Petroleum Club of Morgan City Morgan City, LA.	02/29/08	Dues	\$466.56
Brad Fariello Scholarship Fund Baton Rouge, LA.	02/14/08	Public Relations	\$200.00
3. SUBTOTAL (optional)			\$1,309.43
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
St. Mary Assoc. of Retarded Citizens Centerville, LA.	02/25/08	Dues	\$15.00
Thompson Cigar Co. Tampa, FLA.	02/29/08	Favors for Supporters	\$108.45
Josh McDaniel, Sr. Franklin, LA.	03/08/08	Public Relations	\$200.00
Patterson High School Booster Club Patterson, LA.	03/11/08	Public Relations	\$100.00
A Pregnancy Center Lafayette, LA.	03/12/08	Public Relations	\$40.00
Regions Bank Franklin, LA.	03/28/08	Bank Fees	\$59.50
J R Tobacco of America Durham, NC.	03/26/08	Favors for Supporters	\$84.15
U.S. Postmaster Franklin, LA.	04/07/08	Stamps	\$82.00
3. SUBTOTAL (optional)			\$689.10
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
W F Distributing of Franklin Franklin, LA.	04/22/08	Favors for Supporters	\$23.17
J R Tobacco of America Durham, NC	04/30/08	Favors for Supporters	\$57.50
Laddy Jean Butler Jeanerette, LA.	04/10/08	Public Relations	\$25.00
Central Catholic High School Morgan City, LA.	04/21/08	Public Relations	\$200.00
W F Distributing of Franklin Franklin, LA.	05/06/08	Favors for Supporters	\$19.71
Hanson Memorial High School Franklin, LA.	05/21/08	Public Relations	\$25.00
W F Distributing of Franklin Franklin, LA.	06/06/08	Favors for Supporters	\$32.40
P.F. Chang's Destin, FLA.	06/11/08	Entertainment	\$125.84
3. SUBTOTAL (optional)			\$509.02
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
J R Cigars Burlington, NC	06/17/08	Favors for Supporters	\$54.95
W F Distributing of Franklin Franklin, LA.	06/24/08	Favors for Supporters	\$32.40
Jimmy Johnson Morgan City, LA.	06/23/08	Public Relations	\$30.00
St. Mary Industrial Group Morgan City, LA.	06/27/08	Dues	\$150.00
Thompson Cigar Co. Tampa, FLA.	07/11/08	Favors for Supporters	\$96.45
Patterson High School Football Prog Patterson, LA.	07/02/08	Public Relations	\$30.00
Franklin Youth Girls Baseball Franklin, LA.	07/09/08	Public Relations	\$30.00
Franklin Youth Baseball Franklin, LA.	07/11/08	Public Relations	\$25.00
3. SUBTOTAL (optional)			\$448.80
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Franklin Boys Youth Baseball Franklin, LA.	07/14/08	Public Relations	\$20.00
Cia Bella Pizza Da'Youngsville Youngsville, LA.	08/06/08	Entertainment	\$96.77
Holt's Cigar Co. Philadelphia, PA.	08/09/08	Favors for Supporters	\$101.90
American Express Ft. Lauderdale, FLA.	08/28/08	Credit Card Registry	\$29.08
Kaye Bonner Morgan City, LA.	08/25/08	Public Relations	\$100.00
U.S. Postmaster Franklin, LA.	09/10/08	Stamps	\$82.00
Ziggy's Grill Broussard, LA.	09/25/08	Entertainment	\$46.74
J R Tobacco of America Durham, NC	09/10/08	Favors for Supporters	\$34.45
3. SUBTOTAL (optional)			\$510.94
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
J R Tobacco of America Durham, NC.	09/10/08	Favors for Supporters	\$101.45
J R Tobacco of America Durham, NC.	09/25/08	Favors for Supporters	\$74.90
Franklin Banner Tribune Franklin, LA.	09/10/08	Public Relations	\$40.00
Gerald Crouch, Sr. Morgan City, LA.	10/01/08	Public Relations	\$200.00
Hanson High School Yearbook Franklin, LA.	10/01/08	Public Relations	\$40.00
Centerville High School Centerville, LA.	10/20/08	Public Relations	\$25.00
Thompson Cigar Co. Tampa, FLA.	10/17/08	Favors for Supporters	\$85.40
Holt's Cigar Co. Philadelphia, PA.	10/17/08	Favors for Supporters	\$74.45
3. SUBTOTAL (optional)			\$641.20
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
St. Joseph Catholic Church Patterson, LA.	11/14/08	Public Relations	\$100.00
William D. Hunter Franklin, LA.	11/19/08	Public Relations	\$100.00
J R Cigars Burlington, NC.	12/10/08	Favors for Supporters	\$144.89
U.S. Postmaster Franklin, LA.	12/22/08	Box Rent	\$42.00
3. SUBTOTAL (optional)			\$386.89
4. TOTAL (optional - complete only on last page of this schedule)			\$4,495.38